

# State of Arizona



## Campaign Finance Report

**GREENLEE COUNTY DEMOCRATS**  
**Committee #: 200802935**

**Treasurer: RANDALL, SHIRLEY**  
**PO Box 152, Clifton, AZ 85533**  
**Phone: (928) 865-4966**  
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### 2010 Post-General Election Report

Election Cycle: **2009-2010**  
Date Filed: December 2, 2010  
Reporting Period: October 14, 2010-November 22, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,572.13
Total Cash Receipts this Reporting Period:	\$1,261.25
Total Cash Disbursements this Reporting Period:	\$761.43
Cash Balance at End of Reporting Period:	\$2,071.95

Report ID: 66753

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$125.00
Contributions from Political Committees	C3	\$1,000.00	\$0.00	\$1,000.00	\$9,748.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$261.25	\$0.00	\$261.25	\$4,597.15
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,261.25	\$0.00	\$1,261.25	\$14,470.15

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$761.43	\$0.00	\$761.43	\$12,364.52
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$500.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$761.43	\$0.00	\$761.43	\$12,864.52
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$761.43			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1043 - Arizona Democratic Party	10/14/2010	\$500.00	\$3,948.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	October county Mobilization			
Name:	1043 - Arizona Democratic Party	10/18/2010	\$500.00	\$3,948.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Total of Contributions from Committees			\$1,000.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,000.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	11/09/2010	\$261.25	\$4,597.15
Address:			Cash	
Memo:	yardsale			
Total of Small Contributions			\$261.25	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$261.25	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	mares, walter gilbert	10/15/2010	\$40.00	\$474.95
<b>Address:</b>	PO Box 1, Clifton, AZ 85533		Cash	
<b>Occupation:</b>	journalist, Wick Communications			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	reimburse Walter for Pizza for October meeting			
<b>Name:</b>	R & R Pizza Express	10/18/2010	\$43.89	\$43.89
<b>Address:</b>	Morenci Plaza, Morenci, Arizo 85540		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Rodney Glassman Pizza Party			
<b>Name:</b>	USPS--Clifton	10/18/2010	\$9.02	\$328.25
<b>Address:</b>	N.Coronado Blvd, Clifton, AZ 85533		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	stamps to mail postcards			
<b>Name:</b>	USPS--Clifton	10/18/2010	\$8.75	\$328.25
<b>Address:</b>	N.Coronado Blvd, Clifton, AZ 85533		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Stamps			
<b>Name:</b>	Randall, Shirley Marie	10/23/2010	\$50.00	\$99.00
<b>Address:</b>	196 Aspen Street, Clifton, Arizo 85533		Cash	
<b>Occupation:</b>	Retired, n/a			
<b>Category:</b>	Miscellaneous - Petty cash			
<b>Memo:</b>	cash to make change at yardsale			
<b>Name:</b>	Morenci Water and Electric	10/28/2010	\$107.08	\$1,509.62
<b>Address:</b>	Morenci Plaza, Burro Alley, Morenci, Ariz 85540		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Utilities for Headquarters			
<b>Name:</b>	Bashas-Morenci	10/29/2010	\$35.30	\$260.89
<b>Address:</b>	Morenci Plaza, Morenci, AZ 85540		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	pizza when Terry Goddard visited			
<b>Name:</b>	Eastern Arizona College	10/29/2010	\$34.00	\$68.00
<b>Address:</b>	3697 W Church St, Thatcher, AZ 85552		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Meeting Room Terry Goddard Visit			
<b>Name:</b>	TransWorld Network	10/30/2010	\$44.26	\$627.75
<b>Address:</b>	6800 N Dale Mabry Hwy, Ste 100, Tampa, FL 33614		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	internet for Headquarters			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Randall, Shirley Marie	11/01/2010	\$19.00	\$99.00
<b>Address:</b>	196 Aspen Street, Clifton, Arizo 85533		Cash	
<b>Occupation:</b>	Retired, n/a			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	reimbursement for pizza Terry Goddard visit			
<b>Name:</b>	Bashas-Morenci	11/06/2010	\$19.62	\$260.89
<b>Address:</b>	Morenci Plaza, Morenci, AZ 85540		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Thank You Cards to Candidates			
<b>Name:</b>	BREEN, SUSAN E	11/06/2010	\$30.00	\$270.00
<b>Address:</b>	PO Box 152, Clifton, AZ 85533		Cash	
<b>Occupation:</b>	PSYCHOLOGIST Assoc, ADC			
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Susan to attend quarterly meeting in Phoenix			
<b>Name:</b>	Eastern Arizona Courier	11/06/2010	\$250.00	\$2,165.41
<b>Address:</b>	301 E. US Hwy70, Safford, Arizo 85546		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	Rent on Headquarters			
<b>Name:</b>	Morenci Water and Electric	11/19/2010	\$70.51	\$1,509.62
<b>Address:</b>	Morenci Plaza, Burro Alley, Morenci, Ariz 85540		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Utilities for Headquarters			
Total of Operating Expenses			\$761.43	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$761.43	

